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## was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 17/04/2023 Voucher No: PV-0423-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	64,042	0	Online Payment of GST for Mar-2023
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	64,042	Online Payment of GST for Mar-2023
		TOTAL:	64,042	64,042	

Prepared By: Maha Waris Khan Approved By: In Progress